

MAIL TO:
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Registry of Charitable Trusts
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**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT**
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



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Name and Address of Commercial Fund-raiser: 855 CALIFORNIA FOUNDATION FUNDING COMPANY 2240 SHELTER ISLAND DRIVE, 210 SAN DIEGO, CA 92106	Name and Address of Charitable Organization: CT No. <u>83779</u> ✓ F.E.I.N. No. <u>33-0484461</u> <u>Disabled Businesspersons Assoc.</u> Name of Charity <u>3590 Camino Del Rio N. Ste. 111</u> Address of Charity <u>San Diego, CA 92108-1716</u> City, State, and ZIP Code of Charity
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Boats and Cars Donations held (on) (from) January 1 20 02, to December 31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	<u>400</u>	A.
B. Boat Sales	<u>155,000</u>	B.
C. Real Estate Sales	<u></u>	C.
D. Other sources: (Specify)		
a. <u></u>	<u></u>	Da.
b. <u></u>	<u></u>	Db.
c. <u></u>	<u></u>	Dc.
d. <u></u>	<u></u>	Dd.

E. TOTAL REVENUE

155,400 **E.**

2. EXPENSES

A. Fees or commissions	<u>3,550</u>	A.
B. Salaries	<u>8,865</u>	B.
C. Payroll taxes	<u></u>	C.
D. Employee benefits	<u></u>	D.
E. Towing	<u></u>	E.
F. Vehicle repairs	<u></u>	F.
G. Parts	<u>438</u>	G.
H. DMV Fees	<u></u>	H.
I. Appraisals	<u></u>	I.
J. Detailing	<u></u>	J.
K. Advertising	<u>206</u>	K.
L. Telephone	<u></u>	L.
M. Other expenses: (Specify)		
a. <u>Dockage</u>	<u>1,149</u>	Ma.
b. <u>Financial Fees</u>	<u>1,220</u>	Mb.
c. <u>Other</u>	<u>55,397</u>	Mc.
d. <u></u>	<u></u>	Md.

N. TOTAL EXPENSES

70,825 **N.**

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|---|--------|----|
| 3. Distribution or net to charitable organization or charitable purposes | 84,575 | 3. |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | 77,100 | 4 |
| 5. Total Amount charity realized from operation of vehicle donation program | 7,475 | 5. |
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [x] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature or authorized officer (Commercial Fund-raiser)	Edward H. Conway	President	01/29/03
	Printed Name	Title	Date
This: _____ charitable organization for verifying the distribution.			
Sign:	Urban Miyares	President	01/29/03
	Printed Name	Title	Date
Signature of authorized officer/director (Charity)	JoAnn Miyares	Secretary	05/04/03
	Printed Name	Title	Date

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